

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF GEORGIA  
ATLANTA DIVISION

In re: WILBANKS, BOBBY MANALCUS	§ Case No. 10-60990-JEM
WILBANKS, KIMBERLY ANN	§
	§
Debtor(s)	§

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on January 12, 2010. The undersigned trustee was appointed on January 12, 2010.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 14,371.71

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>0.00</u>
Bank service fees	<u>373.70</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of <sup>1</sup>	\$ <u>13,998.01</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 09/23/2010 and the deadline for filing governmental claims was 07/11/2010. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$2,187.17. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$2,187.17, for a total compensation of \$2,187.17.<sup>2</sup>In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$117.73, for total expenses of \$117.73.<sup>2</sup>

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 10/17/2012 By: /s/Barbara B. Stalzer, Trustee  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

<sup>2</sup>If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 10-60990-JEM

**Trustee:** (300060) Barbara B. Stalzer, Trustee

**Case Name:** WILBANKS, BOBBY MANALCUS  
WILBANKS, KIMBERLY ANN

**Filed (f) or Converted (c):** 01/12/10 (f)

**§341(a) Meeting Date:** 02/08/10

**Period Ending:** 10/17/12

**Claims Bar Date:** 09/23/10

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) DA=§554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 943 Lake Stone Lea, Oxford, Ga 5000 sq ft single Orig. Asset Memo: Imported from original petition Doc# 1	500,000.00	0.00	DA	0.00	FA
2 4 televisions, furniture: living room and 3 bedr Orig. Asset Memo: Imported from Amended Doc#: 16; Original asset description: Opened 3/01/08 Last Active 9/23/09 Mortgage 943 Lake Stone Lea Drive Oxford, Ga 5000 sq ft single; Imported from Amended Doc#: 16; Original asset description: 2002 Sandpiper 38 foot pull-behind travel traile	5,200.00	0.00	DA	0.00	FA
3 500 cds, pictures and books Orig. Asset Memo: Imported from Amended Doc#: 16; Original asset description: Opened 3/01/08 Last Active 9/23/09 Mortgage 943 Lake Stone Lea Drive Oxford, Ga 5000 sq ft single; Imported from Amended Doc#: 16; Original asset description: 2002 Sandpiper 38 foot pull-behind travel traile	500.00	0.00	DA	0.00	FA
4 Clothing for the family Orig. Asset Memo: Imported from Amended Doc#: 16; Original asset description: Opened 3/01/08 Last Active 9/23/09 Mortgage 943 Lake Stone Lea Drive Oxford, Ga 5000 sq ft single; Imported from Amended Doc#: 16; Original asset description: 2002 Sandpiper 38 foot pull-behind travel traile	1,000.00	0.00	DA	0.00	FA
5 2008 Tax Refund Orig. Asset Memo: Imported from Amended Doc#: 16; Original asset description: Opened 3/01/08 Last Active 9/23/09 Mortgage 943 Lake Stone Lea Drive Oxford, Ga 5000 sq ft single; Imported from Amended Doc#: 16; Original asset description: 2002 Sandpiper 38 foot pull-behind travel traile (See Footnote)	11,618.00	4,143.00	DA	0.00	FA
6 2005 Ford Expedition XLJ Mileage: 83000 miles in Orig. Asset Memo: Imported from original petition Doc# 1	9,225.00	0.00	DA	0.00	FA
7 2002 Sandpiper 38 foot pull-behind travel traile Orig. Asset Memo: Imported from Amended Doc#:	17,835.00	2,823.00	DA	0.00	FA

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 10-60990-JEM

**Trustee:** (300060) Barbara B. Stalzer, Trustee

**Case Name:** WILBANKS, BOBBY MANALCUS  
WILBANKS, KIMBERLY ANN

**Filed (f) or Converted (c):** 01/12/10 (f)

**§341(a) Meeting Date:** 02/08/10

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1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) DA=§554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
16; Original asset description: Opened 3/01/08 Last Active 9/23/09 Mortgage 943 Lake Stone Lea Drive Oxford, Ga 5000 sq ft single					
8 Preferential payment to roofer (u) (See Footnote)	11,000.00	14,370.79		14,370.79	FA
Int INTEREST (u)	Unknown	N/A		0.92	Unknown
<b>9 Assets Totals (Excluding unknown values)</b>	<b>\$556,378.00</b>	<b>\$21,336.79</b>		<b>\$14,371.71</b>	<b>\$0.00</b>

RE PROP# 5 Debtors used tax refund to pay roofer (preferentially). Debtors are paying estate \$500.00 per month pursuant to a compromise and settlement.

RE PROP# 8 Trustee has received all funds for the preference and is preparing to file the closing package

#### Major Activities Affecting Case Closing:

Trustee has collected all funds from debtors for the preference paid to the roofer. Trustee will prepare the closing package for submission to the UST.

**Initial Projected Date Of Final Report (TFR):** October 31, 2012

**Current Projected Date Of Final Report (TFR):** October 31, 2012

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 10-60990-JEM  
**Case Name:** WILBANKS, BOBBY MANALCUS  
 WILBANKS, KIMBERLY ANN  
**Taxpayer ID #:** \*\*-\*\*\*0748  
**Period Ending:** 10/17/12

**Trustee:** Barbara B. Stalzer, Trustee (300060)  
**Bank Name:** The Bank of New York Mellon  
**Account:** 9200-\*\*\*\*\*06-65 - Checking Account  
**Blanket Bond:** \$83,330,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/23/10	{8}	Bobby M. Wilbanks	Acct #1; Payment #0; Per agreement with Debtor to repay money to roofer paid preferentially	1249-000	1,000.00		1,000.00
07/22/10	{8}	Bobby and Kimberly Wilbanks	Installment payment for preferential payment to roofer	1249-000	500.00		1,500.00
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.07		1,500.07
08/19/10	{8}	Bobby and Kimberly Wilbanks	Acct #1; Payment #1; Installment payment for preference payment to roofer	1249-000	500.00		2,000.07
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.09		2,000.16
09/22/10	{8}	Bobby M. and Kimberly wilbanks	Acct #1; Payment #2; Installment per agreement with Debtor	1249-000	500.00		2,500.16
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		2,500.17
10/20/10	{8}	Kimberly Wilbanks	Acct #1; Payment #3; Installment payment on preference payment to roofer per agreement	1249-000	500.00		3,000.17
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,000.19
11/22/10	{8}	Kimberly A. Wilbanks	Acct #1; Payment #4; Monthly Installment payment per agreement and court order	1249-000	500.00		3,500.19
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,500.21
12/17/10	{8}	Bobby M. wilbanks	Acct #1; Payment #5; Installment payment on preferential transfer to roofing co.	1249-000	500.00		4,000.21
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		4,000.23
01/21/11	{8}	Kimberly Wilbanks	Acct #1; Payment #6; Installment payment on preference to roofer	1249-000	500.00		4,500.23
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		4,500.25
02/24/11	{8}	Kimberly A. Wilbanks	Acct #1; Payment #7; Monthly installment for money paid preferentially to roofer	1249-000	500.00		5,000.25
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		5,000.28
03/23/11	{8}	Kimberly Wilbanks	Acct #1; Payment #8; Montly installment on preference to roofer	1249-000	500.00		5,500.28
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.04		5,500.32
04/21/11	{8}	Bobby Wilbanks	Acct #1; Payment #9; INstallment payment on preference to roofer	1249-000	500.00		6,000.32
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.04		6,000.36
05/20/11	{8}	Kimberly Wilbanks	Acct #1; Payment #10; Monthly installment on roofer preference payment	1249-000	500.00		6,500.36
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.05		6,500.41
06/20/11	{8}	Kimberly A. Wilbanks	Acct #1; Payment #11; Monthly installmentn on preference payment to roofer	1249-000	500.00		7,000.41

Subtotals :

\$7,000.41

\$0.00

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 10-60990-JEM  
**Case Name:** WILBANKS, BOBBY MANALCUS  
 WILBANKS, KIMBERLY ANN  
**Taxpayer ID #:** \*\*-\*\*\*0748  
**Period Ending:** 10/17/12

**Trustee:** Barbara B. Stalzer, Trustee (300060)  
**Bank Name:** The Bank of New York Mellon  
**Account:** 9200-\*\*\*\*\*06-65 - Checking Account  
**Blanket Bond:** \$83,330,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.05		7,000.46
07/18/11	{8}	Kimberly Wilbanks	Acct #1; Payment #12; Monthly installment on preference payment to roofer	1249-000	500.00		7,500.46
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.06		7,500.52
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		13.77	7,486.75
08/17/11	{8}	Kimberly Wilbanks	Acct #1; Payment #13; Installment payment on preference to roofer	1249-000	500.00		7,986.75
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.06		7,986.81
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	7,961.81
09/15/11	{8}	Kimberly Wilbanks	Acct #1; Payment #14; Monthly installment payment	1249-000	500.00		8,461.81
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.06		8,461.87
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,436.87
10/17/11	{8}	Kimberly Wilbanks	Acct #1; Payment #15; Installment payment for preference to roofer	1249-000	500.00		8,936.87
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.06		8,936.93
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,911.93
11/21/11	{8}	Kimberly Wilbanks	Acct #1; Payment #16; Monthly installment on preference to roofer	1249-000	500.00		9,411.93
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.07		9,412.00
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	9,387.00
12/21/11	{8}	Bobby and Kimberly Wilbanks	Acct #1; Payment #17; installment payment on preference to roofer	1249-000	500.00		9,887.00
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.07		9,887.07
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	9,862.07
01/06/12	{8}	Kimberly Wilbanks	Acct #1; Payment #18; Installment payment on preference to roofer paid out of tax refund	1249-000	500.00		10,362.07
01/17/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.04		10,362.11
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.04		10,362.15
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	10,337.15
02/22/12	{8}	Bobby Wilbanks	Acct #1; Payment #19; Montly installment payment to pay off preference payment to roofer	1249-000	500.00		10,837.15
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	10,812.15
03/09/12	{8}	Kimberly Wilbanks	Acct #1; Payment #20; Monthly installment to pay preference to roofer	1249-000	500.00		11,312.15
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	11,287.15
04/25/12	{8}	Kimberly Wilbanks	Acct #1; Payment #21; Montly installment to	1249-000	500.00		11,787.15

Subtotals : \$5,000.51 \$213.77

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 10-60990-JEM

Case Name: WILBANKS, BOBBY MANALCUS  
WILBANKS, KIMBERLY ANN

Taxpayer ID #: \*\*-\*\*\*0748

Period Ending: 10/17/12

Trustee: Barbara B. Stalzer, Trustee (300060)

Bank Name: The Bank of New York Mellon

Account: 9200-\*\*\*\*\*06-65 - Checking Account

Blanket Bond: \$83,330,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			pay roofer preference				
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	11,762.15
05/31/12	{8}	Bobby M. Wilbanks	Acct #1; Payment #22; For monthly payment for roofer preference	1249-000	500.00		12,262.15
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		26.51	12,235.64
06/11/12	{8}	Bobby Wilbanks	Acct #1; Payment #23; Payment for preference to roofer	1249-000	500.00		12,735.64
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	12,710.64
07/15/12	{8}	Bobby Wilbanks	Acct #1; Payment #24; Roofer preference--monthly installment	1249-000	500.00		13,210.64
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		28.25	13,182.39
08/08/12	{8}	Kimberly Wilbanks	Acct #1; Payment #25; Monthly installment on repayment of preference to roofer	1249-000	500.00		13,682.39
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		28.66	13,653.73
09/11/12	{8}	Bobby Wilbanks	Acct #1; Payment #26; Payoff of roofer preference claim by Debtors	1249-000	370.79		14,024.52
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		26.51	13,998.01

<b>ACCOUNT TOTALS</b>	<b>14,371.71</b>	<b>373.70</b>	<b>\$13,998.01</b>
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Less: Bank Transfers	0.00	0.00	
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<b>Subtotal</b>	<b>14,371.71</b>	<b>373.70</b>	
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Less: Payments to Debtors		0.00	
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<b>NET Receipts / Disbursements</b>	<b>\$14,371.71</b>	<b>\$373.70</b>	
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Net Receipts :	14,371.71
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Net Estate :	\$14,371.71
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TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
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Checking # 9200-*****06-65	14,371.71	373.70	13,998.01
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	<b>14,371.71</b>	<b>373.70</b>	<b>\$13,998.01</b>
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## Exhibit C

Case: 10-60990-JEM

WILBANKS, BOBBY MANALCUS

Claims Bar Date: 09/23/10

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Georgia's Own Credit Union P.O. Box 105205 Atlanta, GA 30348 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/30/10		\$10,974.88 \$10,974.88	\$0.00	\$10,974.88
2	Wells Fargo Bank, N.A. c/o Smith, Gambrell & Russell, LLP, Atlanta, GA 30309 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/13/10		\$435,753.49 \$435,753.49	\$0.00	\$435,753.49
3	BB&T-Bankruptcy 100-50-01-51 PO Box 1847 Wilson, NC 27894-1847 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/11/10		\$60,596.06 \$60,596.06	\$0.00	\$60,596.06
4	Chase Bank USA,N.A c/o Creditors Bankruptcy Service P O Box 740933 Dallas, TX 75374 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/12/10		\$1,293.25 \$1,293.25	\$0.00	\$1,293.25
5	GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami, FL 33131-1605 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/24/10		\$1,614.51 \$1,614.51	\$0.00	\$1,614.51
6	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 73124-8809 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/22/10		\$11,955.14 \$11,955.14	\$0.00	\$11,955.14
Case Total:					\$0.00	\$522,187.33



**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 10-60990-JEM  
Case Name: WILBANKS, BOBBY MANALCUS  
Trustee Name: Barbara B. Stalzer, Trustee

**Balance on hand:** \$ 13,998.01

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 13,998.01

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Barbara B. Stalzer, Trustee	2,187.17	0.00	2,187.17
Trustee, Expenses - Barbara B. Stalzer, Trustee	117.73	0.00	117.73
Attorney for Trustee, Fees - Barbara B. Stalzer, Esq.	767.00	0.00	767.00
Accountant for Trustee, Fees - Stonebridge Accounting Strategies	652.00	0.00	652.00
Accountant for Trustee, Expenses - Stonebridge Accounting Strategies	32.75	0.00	32.75

Total to be paid for chapter 7 administration expenses: \$ 3,756.65

Remaining balance: \$ 10,241.36

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 10,241.36

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 10,241.36

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 522,187.33 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 2.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Georgia's Own Credit Union	10,974.88	0.00	215.25
2	Wells Fargo Bank, N.A.	435,753.49	0.00	8,546.18
3	BB&T-Bankruptcy	60,596.06	0.00	1,188.44
4	Chase Bank USA,N.A	1,293.25	0.00	25.36
5	GE Money Bank	1,614.51	0.00	31.66
6	Fia Card Services, NA/Bank of America	11,955.14	0.00	234.47

Total to be paid for timely general unsecured claims: \$ 10,241.36

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00